

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

OCT 22 PM 2:08

COMMITTEE NAME (Must be same as on Statement of Organization)

VOTE YES FOR FORT DODGE

IMPORTANT: Indicate by # type of committee you are reporting for:

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Political Party (if applicable)

Office Sought

District (if Senate or House)

**FORM
DR-2**

(Rev. 07/2007)

DISCLOSURE
REPORT

For Office Use Only

Comm. #

Logged In

Scanned

Computer

Audited

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

And Roderborn

(515) 573-8038

10/17/2008

SIGNATURE OF PERSON FILING REPORT

TELEPHONE

DATE SIGNED

I AM FILING A AUGUST 17, 2008 - OCT 14, 2008 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

AUGUST 26, 2008

County & Local Committees, enter County in
which Election is held

WEBSTER

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 3,286.05

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

20,139.69

Schedule F: Loans Received total (Attach Schedule F)

0.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

0.00

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

\$ 23,425.74

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

22,666.19

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

\$ 759.55

**UNPAID BILLS (From Schedule D - Attach Schedule D)

\$ 3794.25

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\$ 5000.00

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

\$ 0.00

CONSULTANT BREAKDOWN (Schedule G Attached?)

☒ YES ☐ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

VOTE YES FOR FORT DODGE

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
8/20/08	ID# CK# 430484	NORTHWEST BANK TEN N 29th ST FORT DODGE IA 50501		\$ 1,000.00	<input type="checkbox"/>
8/20/08	ID# CK# 5455	STEVEN LAURIE HENDRICKS 1333 TENTH AVE N FORT DODGE IA 50501		100.00	<input type="checkbox"/>
8/20/08	ID# CK# 1781	DAVID OR DEE HAGGARD 1431 N. 31ST ST FORT DODGE IA 50501		50.00	<input type="checkbox"/>
8/20/08	ID# CK# 1035	Flattery 980-15th Ave North FORT DODGE IA 50501		789.69	<input type="checkbox"/>
8/20/08	ID# CK# 39307	First State Bank 301 S. 25th ST FORT DODGE IA 50501		1,000.00	<input type="checkbox"/>
8/20/08	ID# CK# 10324662	First Federal Savings Bank PO Box 1237 FORT DODGE IA 50501		500.00	<input type="checkbox"/>
8/20/08	ID# CK# 8970	CS BANK 130 N. 29th ST FORT DODGE IA 50501		500.00	<input type="checkbox"/>
8/20/08	ID# CK# 507516	ACKERMAN INVESTMENTS 1625 - FIFTH AVE S. FORT DODGE IA 50501		500.00	<input type="checkbox"/>
8/25/08	ID# CK# 2128288	TATE & Lyle AMERICAS, INC 2200 E Eldorado St DECATUR, IL 62521		2,000.00	<input type="checkbox"/>
8/25/08	ID# CK# 11725	FORT DODGE Chamber of PO Box T Commerce FORT DODGE IA 50501		5,000.00	<input type="checkbox"/>
SUB-TOTAL				\$11439.69	
TOTAL (if last page of this schedule)				\$	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 2
(for Schedule A)

For Instructions, See Back of Form

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONETARY
RECEIPTS

☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

VOTE YES FOR FORT DODGE

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
8/25/08	ID# CK# 3032	Phillip or Keely Gunderson 1601 N. 15th St Fort Dodge IA 50501		\$ 250.00	<input type="checkbox"/>
8/25/08	ID# CK# 22677	White Transfer & Storage Co Box 1355 FORT DODGE IA 50501		200.00	<input type="checkbox"/>
8/29/08	ID# CK# 9465692	Wells Fargo BANK NA 822 Central AVE FORT DODGE IA 50501		500.00	<input type="checkbox"/>
8/29/08	ID# CK# 127504	FIRST AMERICAN BANK 1202 Central AVE FORT DODGE IA 50501		1,000.00	<input type="checkbox"/>
8/29/08	ID# CK# 4458413169	Citizens Community Credit Union 2012 First Ave South Fort Dodge IA 50501		1,000.00	<input type="checkbox"/>
9/25/08	ID# CK# 11776	Fort Dodge Area Chamber of Commerce PO Box T FORT DODGE IA 50501		5,000.00	<input type="checkbox"/>
10/9/08	ID# CK# 081560	Fort Dodge Ford 2723 Fifth Ave S FORT DODGE IA 50501		750.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$8,700.00

TOTAL (if last page of this schedule)

\$20,139.69

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Page 2 of 2
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

VOTE YES FOR FORT DODGE

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/25/08	ID# CK# 1102	VICTORY ENTERPRISES 5200 SW 30th ST DAVENPORT, IA 52802	SURVEY	\$ 3,725.00
8/25/08	ID# CK# 1103	VICTORY ENTERPRISES 5200 SW 30th ST DAVENPORT IA 52802	GENERAL CONSULTING	5,000.00
8/25/08	ID# CK# 1105	VICTORY ENTERPRISES 5200 SW 30th ST DAVENPORT IA 52802	Voter Neighbor Program Setup	250.00
8/25/08	ID# CK# 1106	VICTORY ENTERPRISES 5200 SW 30th ST DAVENPORT IA 52802	VOTER ID CALLS, FIELD EA	2,025.00
9/25/08	ID# CK# 1107	VICTORY ENTERPRISES 5200 SW 30th ST DAVENPORT IA 52802	CARDS, MAIL	7,500.00
9/30/08	ID# CK# 1108	VICTORY ENTERPRISES 5200 SW 30th ST DAVENPORT IA 52802	CARDS, SIGNS	4,116.19
10/6/08	ID# CK# 1109	IA Ethics & Campaign Disclosure Board 510 East 12th ST, STE 1A DES MOINES IA 50319	PENALTY for Late Filing	50.00
	ID# CK#			
SUB-TOTAL				\$22666.19
TOTAL (if last page of this schedule)				\$22,666.19

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(f).)

Page 1 of 1

(for Schedule B)

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

VOTE YES FOR FORT DODGE

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
8/12/08	DOUBLE M SIGNS 519 FIRST AVE S FORT DODGE IA 50501	ALUMALITE RENDERING BOARDS	\$ 375.00
8/7/08	MESSENGER PRINTING 712 FIRST AVE S, FORT DODGE IA 50501	TRE-FOLD 10,000	546.35
8/24/08	The Messenger PO Box 659 FORT DODGE IA 50501	ADVERTISING	1115.90
8/31/08	Twist & Shout PO Box 303 FORT DODGE IA 50501	ADVERTISING	300.00
8/29/08	VICTORY ENTERPRISES 5200 SW 30 ST, STE 7 DAVENPORT IA 52802	VOTER POSTCARDS	1,457.00
SUB-TOTAL			\$ 3794.25
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 3794.25

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1
(for Schedule D)**CANDIDATE COMMITTEES NOTE:**

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

RESET

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

VOTE YES FOR FORT DODGE

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

VICTORY ENTERPRISES

Mailing Address

5200 JW 30th ST, STE 7

City

DAVENPORT

State

IA

Zip Code

52802

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 4/10/08

To 12/01/08

\$ 28,473.19

ESTIMATES OF PERFORMANCE

SURVEY \$ 7,625.00

General Consulting 11,216.00

CARDS/MAIL 9,632.19

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$